



Payment Report
FY2007-08
March Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 40

Located ANB: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,110.80	322,777.56	138,333.24	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
Quality Educator (01-3111)				
ENTITLEMENT	52,911.41	37,037.98	15,873.43	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
At Risk Student (01-3112)				
ENTITLEMENT	4,250.78	2,975.56	1,275.22	425.08
This Month's Payment - sent to Treasure County				425.08
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	1,956.36	838.44	279.48
This Month's Payment - sent to Treasure County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Treasure County				200.00
Special Education (01-3115)				
ENTITLEMENT	22,628.61	15,840.02	6,788.59	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 40

Located ANB: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Treasure County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,992.20	18,992.20	0.00	18,992.20
This Month's Payment - sent to Treasure County				18,992.20
This Month's Payment for District				83,676.47

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	461,110.80	322,777.56	138,333.24	46,111.08	46,111.08
Quality Educator (01-3111)					
ENTITLEMENT	52,911.41	37,037.98	15,873.43	5,291.14	5,291.14
At Risk Student (01-3112)					
ENTITLEMENT	4,250.78	2,975.56	1,275.22	425.08	425.08
Indian Education for All (01-3113)					
ENTITLEMENT	2,794.80	1,956.36	838.44	279.48	279.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00	200.00



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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137

County ANB: EL: 0 HS: 0 K12: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	22,628.61	15,840.02	6,788.59	2,262.86	
					2,262.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63	
					10,114.63
Transportation 1st Semester (10-3210)					
ENTITLEMENT	18,992.20	18,992.20	0.00	18,992.20	
					18,992.20
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					83,676.47
Coop Payment					0.00
County Payment					0.00
This Month's Payment					83,676.47